

Receiving Report

Date: 13/12/29

Batch No: M 126466

Supplier: MORRIS

Dart P/O: 20680

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 13/12/29
 Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO20680**

Purchase Order Date 7/24/2013

PO Print Date 7/24/2013

Page Number 1 of 1

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 361 8142

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Buyer

Brigitte Golden

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

MBG 466

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304TR0.500W.049 MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING	304 RD Tube .500 x .049W	8/2/2013 Yes 8/2/2013		200.00 f	\$1.12	\$224.00

13/2/29 Line Total: \$224.00

PO Total: \$224.00

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO
PST# 6122-5207

Change Nbr:

1

Change Date:

7/24/2013



Marmon/Keystone Canada Inc.

ACIERS SPÉCIALISÉS

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PAGE... 1
Order : 1136052
Date... 07/25/2013

PACKING SLIP

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA		F.O.B.	SALESPERSON	YOUR ORDER NO.	
TST OVERLAND #222212		BOUCHERVILLE	C. Gee	PO20680	
	Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered
01	200 /FT	Fax all papers to Linda Lacelle 613-632-1053 rev:01/11 GD STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 304L 1/2 X .049 A213 STS .500 .049 304L Tariff Number: 7304.41.19.90 Cust. part#: M304TR0.500W.049 HT#.....: YT22075 Total...	10 10	200/FT 200/FT	/
<div>43/12/29</div>					

93/12/29

No. of Total Weight..... 47.2

Customers.: _____



A Marmon Distribution Services/Berkshire Hathaway Company



SHANGHAI CRYSTAL PALACE PIPE CO., LTD

LAO GANG, PUDONG NEW AREA DISTRICT, SHANGHAI, CHINA

CRYSTAL-PALACE

MILL TEST CERTIFICATE

ISO9001:2008 PED Material Certificate (No.: QAC0021058/A) DATE OF ISSUE: 2013/5/3

CUSTOMER: MARMON/KEYSTONE CANADA INC.		CERTIFICATE NO.: 2013-3-3-C-2
P.O. NO.: MN3488		ORDER NO.: 2013-03-003-C
COMMODITY: STAINLESS STEEL SEAMLESS TUBING		GRADE: ASTM A213-11a TP304/TP304L
CONDITION: COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END/ OD POLISHED 400 GRIT.		HEAT NO.: YT22075
CHEMICAL CONTENTS (WT%)		

ELEMENTS		C	Mn	P	S	Si	Ni	Cr
SPECIFICATION		≤ 0.035	≤ 2.00	≤ 0.040	≤ 0.030	≤ 0.75	8.0~11.0	18.0~20.0
RESULTS (LADLE)		0.022	0.86	0.038	0.003	0.44	8.07	18.20

PHYSICAL PROPERTIES

Dimensions		Bundle No.	Pieces	Weight (kg)	0.2%YS (Mpa)	TS (Mpa)	EL (%)	FLARING TEST	FLATTENING TEST	HARDNESS HRB	EDDY CURRENT TEST TO E4: (100%)
O.D. (inch)	W.T (inch)	Length (feet)									
0.500	0.049	20	500	1083	275	680	65.0	OK	OK	75	OK (DRILLED HOLE)

REMARKS:

AS PER ASTM A213-11a/ASME SA213-10
WALL THICKNESS TOLERANCE AS PER ASTM A269-10
IN COMPLIANCE TO NACE MR0175-2003
IC TEST TO ASTM A262 PRACTICE E

SOLUTION HEAT TREATMENT: 1050°C X 1.5m/min
NO WELD REPAIR WAS PERFORMED
FREE FROM MERCURY CONTAMINATION
COUNTRY OF ORIGIN: CHINA

MILL TEST CERTIFICATE TO EN 10204/3.1
INVOICE NO: YK-13-05-18

Signature
13-07-30

Q.C. Reviewed
5/10/19/13

MANAGER OF QUALITY ASSURANCE DEPARTMENT / DING WEI-GUO

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO20680 Receipt Dates from 7/29/2013 to 7/29/2013

All Item ID/GL/WOs	All Rec. Employees	All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Receiv Date/ Receiv Emp	Receiv Qty (PO U/M)	Cost Per Unit/ Receiv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor-ID/Vendor Name VC-MAR001 Marmon/Keystone Canada Ltd.											
PO20680	1		M304TR0.500W.049 f		8/2/2013	7/29/2013	200.0000	\$1.06	0.0000	0	\$212.98
CAD	No		304 RD Tube .500 x f .049W		200.0000	DESJ02		\$212.98	0.0000	0	
			m126466								
Total Received Quantity: 200.0000											
Total Qty to Inspect (PO U/M): 0.0000											
Total Reject Quantity: 0.0000											
Total Receipt Value: \$212.98											
Total Balance Due Quantity: 0.0000											



750-3181676 1

Manifest From - Manifest de		To - A	1136052	20680	7	25	13	
Consignee - Consignataire		Bill of Lading No. - N° Connaissement		Purchase Order No. - N° de Commande		M	D - J	Y - A
DART AEROSPACE LTD		MARMON KEYSTONE LTD		Origin		Dest.	C.D.	
1270 ABERDEEN STREET		290 CHEMIN DU TREMBLAY		MTL		MTL	1	
HAWKESBURY, ON K6A 1K7		BOUCHERVILLE, PQ J4B 5X9					.00	
				Declared Value - Valeur déclarée		Type - Genre %Tr. - %Rem. Page		
				STD		0	01	

Bill To - Facturer à		Origin Carrier - Premier Transporteur		O/C Pro No. - N° Facture P/T	M	D - J	Beyond Carrier - Transporteur subs.		S.R.	Amount - Montant
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Pieces - Coils	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
1		PCS STAINLESS STEEL SEAMLESS TUBE 613-632-5200 FUEL SURCHARGE SINGLE SHIPMENT CHARGE Printed on 07/26/2013 @ 02:12 ** COLLECT **	47		COLLECT COLLECT COLLECT

Total Pieces Coils total	GST# 144612488	Total Weight Poids total	Total Charges Frais totaux
1		47	COLLECT

E & OE	Print Last Name	A TransForce Company	Connecting Carrier Please - Protect this Amount	Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt. Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.	C.O.D. Total P.S.L.	Cash or Certified Cheque Only - Driver Collect this Amount Chèque visé ou argent comptant seulement - à percevoir par le chauffeur
		<input type="checkbox"/> YES <input type="checkbox"/> NO	Au transporteur suivant - Frais à protéger			

X	Received in Apparent Good Order - Reçu sans Avaire Apparente	Date	Time In Time Out	Unit - Unité	Driver - Chauffeur
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Terms: Net 7 Days, Overdue Balance Subject to Interest Charges
 Conditions: 7 jours, compte en Souffrance Sujet à Intérêts

Signature Copy - Copie de Signature